

**A SUBSTITUTE RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

07-R-2163

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO APPROPRIATE CONTRACTUAL AGREEMENTS WITH MOTOROLA, INC., FOR FC-6007000017, RADIO SYSTEM UPGRADE, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED \$41,602,035 TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1C51 (CAPITAL FINANCE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) D45C05059999 (FIRE/POLICE JOINT 10-RADIO PROJECT UPGRADE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") is in the process of upgrading the City's current Public Safety Radio Communications System from an analog system to a digital P25 radio communications system; and

WHEREAS, COA currently operates with an Analog "SmartNet" 800MHz system built in 1995 that has reached the end of its life span

WHEREAS, the City solicited Requests for Proposals for qualified firms for FC-6007000017, Radio Upgrade System ("System"), for the public safety radio communications upgrade project; and

WHEREAS, the Communications System Agreement is for a period of fourteen (14) months; and

WHEREAS, the City will be entering into appropriate agreements to lease and/or purchase the System for a period of ten (10) years; and

WHEREAS, the City will be entering into appropriate agreements with mutual aid partners and subscribers to facilitate the operation of the System; and

WHEREAS, the Chief Procurement Officer recommends that the contract for FC-6007000017, Radio Upgrade System, be awarded to Motorola, Inc., in an amount not to exceed \$41,602,035 for the system's hardware and software components, development sites, testing, integration, installation, consulting and contingency fees.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee be and is hereby authorized to enter into an appropriate contractual agreements with Motorola, Inc., for FC-6007000017, Radio Upgrade System, on behalf of the Office of the Mayor, in an amount not to exceed \$41,602,035 , to be charged to and paid from Fund Account and Center number 1C51 (Capital Finance Fund) 524001 (Consultant/ Professional Services) D45C05059999 (Fire/ Police Joint 10-Radio Project Upgrade).

BE IT FURTHER RESOLVED, that said Communications System Agreement shall be for a period of fourteen (14) months.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Mayor is authorized to enter into appropriate agreements to lease and/or purchase the System for a period of ten years; and

BE IT FURTHER RESOLVED, that the Mayor is authorized to enter into appropriate agreements with mutual aid partners and subscribers to facilitate the operation of the System; and

BE IT FINALLY RESOLVED, that said contractual agreements shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MOTOROLA, INC., FOR FC-6007000017, RADIO SYSTEM UPGRADE, ON BEHALF OF THE OFFICE OF THE MAYOR, FOR A PERIOD OF FOURTEEN (14) MONTHS, IN AN AMOUNT NOT TO EXCEED \$40,153,161.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1C51 (CAPITAL FINANCE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) D45C05059999 (FIRE/POLICE JOINT 10-RADIO PROJECT UPGRADE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") is in the process of upgrading the City's current Public Safety Radio Communications System from an analog system to a digital P25 radio communications system; and

WHEREAS, the City solicited Requests for Proposals for qualified firms for FC-6007000017, Radio Upgrade System, for the public safety radio communications upgrade project; and

WHEREAS, the Agreement is for a period of fourteen (14) months; and

WHEREAS, the Chief Operating Officer of the Office of the Mayor and the Chief Procurement Officer of the Department of Procurement recommend that the contract for FC-6007000017, Radio Upgrade System, be awarded to Motorola, Inc., in an amount not to exceed \$40,153,161.00.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee be and is hereby authorized to enter into an appropriate contractual agreement with Motorola, Inc., for FC-6007000017, Radio Upgrade System, on behalf of the Office of the Mayor, in an amount not to exceed \$40,153,161.00, to be charged to and paid from Fund Account and Center number 1C51 (Capital Finance Fund) 524001 (Consultant/ Professional Services) D45C05059999 (Fire/ Police Joint 10-Radio Project Upgrade).

BE IT FURTHER RESOLVED, that said Agreement shall be for a period of fourteen (14) months.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that said contractual agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MOTOROLA, INC., FOR FC-6007000017, RADIO SYSTEM UPGRADE, ON BEHALF OF THE OFFICE OF THE MAYOR, FOR A PERIOD OF FOURTEEN (14) MONTHS, IN AN AMOUNT NOT TO EXCEED \$40,153,161.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1C51 (CAPITAL FINANCE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) D45C05059999 (FIRE/POLICE JOINT 10-RADIO PROJECT UPGRADE); AND FOR OTHER PURPOSES.

Council Meeting Date: November 5, 2007

Requesting Dept.: Mayor's Office

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to authorize the Mayor or her designee to enter into a contract with Motorola Inc. to provide a radio communications system for the City of Atlanta.

2. Please provide background information regarding this legislation.

The Radio Communications Upgrade Project aims to upgrade the City's current Public Safety Radio Communications System from an analog system to a Digital P25 radio communications system. This project is being implemented in conjunction with the sale of City Hall East and the relocation of the City's 911 Center to 180 Peachtree Street. The current analog system cannot be moved to the new location, due to the age of the system and the analog technology which can no longer be fully supported.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** RFP
- (c) **Bids/Proposals Due:** May 28, 2007
- (d) **Invitations Issued:** 3

- (e) Number of Bids: N/A
- (f) Proposals Received: 1
- (g) Bidders/Proponents: Motorola Inc.
- (h) Term of Contract: 14 Months

4. Fund Account Center (*Ex. Name and number*):

Fund: 1C51- Capital Finance Fund

Account: 524001 - Consulting/Professional Services

Center: D45C05059999 - Fire/Police Joint 10-Radio Project Upgrade

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Ellen Pratt Byrdsell, Project Manager, Office of the Mayor

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____

Contact Number: _____

Originating Department: Mayor's Office

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: October 8, 2007

Anticipated Committee Meeting Date(s): October 30-31, 2007

Anticipated Full Council Date: November 5, 2007

Legislative Counsel's Signature: J.D. Brater

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: A. Smith on behalf of A.L. Smith (Keith Brooks)

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MOTOROLA, INC., FOR FC-6007000017, RADIO SYSTEM UPGRADE, ON BEHALF OF THE OFFICE OF THE MAYOR, FOR A PERIOD OF FOURTEEN (14) MONTHS, IN AN AMOUNT NOT TO EXCEED \$40,153,161.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1C51 (CAPITAL FINANCE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) D45C05059999 (FIRE/POLICE JOINT 10-RADIO PROJECT UPGRADE); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$40,153,161.00

Mayor's Staff Only

Received by CPO: A. Smith (on behalf of A.L. Smith) Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: [Signature] Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)

RCS# 1492
10/15/07
2:22 PM

Atlanta City Council

SPECIAL SESSION

07-R-2163 ENTER CONTRACTUAL AGREEMENT W/MOTOROLA
 INC RADIO SYSTEM UPGRADE
 REFER/FINANCE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Hall	Y Fauver	Y Martin	NV Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	B Muller	Y Sheperd	NV Borders

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